

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
COFFEY, JAMES LYNN	§	Case No. 09-61259
COFFEY, ELVA LAVONNE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michael J. McNally
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 09-61259 BP Judge: BILL PARKER
Case Name: COFFEY, JAMES LYNN
COFFEY, ELVA LAVONNE
For Period Ending: 08/24/10

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 12/17/09 (f)
341(a) Meeting Date: 01/25/10
Claims Bar Date: 04/28/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. DEBTORS' HOMESTEAD 13.3330 ACRES WTIH IMPROVEMENTS	128,220.00	0.00	DA	0.00	FA
2. CASH	10.00	10.00		10.00	FA
3. WOOD COUNTY NATIONAL BANK CHECKING ACCT# 6027924	20.00	20.00		20.00	FA
4. WOOD COUNTY NATIONAL BANK CHECKING ACCT# 6027916	35.00	35.00		35.00	FA
5. WOOD COUNTY NATIONAL BANK CHECKING ACCT# 6027908	20.00	20.00		20.00	FA
6. STOVE	350.00	0.00	DA	0.00	FA
7. MICROWAVE	200.00	0.00	DA	0.00	FA
8. REFRIGERATOR/FREEZER	700.00	0.00	DA	0.00	FA
9. DISHWASHER	300.00	0.00	DA	0.00	FA
10. WASHING MACHINE	400.00	0.00	DA	0.00	FA
11. DRYER	350.00	0.00	DA	0.00	FA
12. LIVING ROOM FURNITURE	750.00	0.00	DA	0.00	FA
13. SILVERWARE	100.00	0.00	DA	0.00	FA
14. BEDROOM FURNITURE	500.00	0.00	DA	0.00	FA
15. LAWN FURNITURE	200.00	0.00	DA	0.00	FA
16. TELEVISIONS (2)	1,000.00	0.00	DA	0.00	FA
17. VCR'S (2)	200.00	0.00	DA	0.00	FA
18. STEREO (1)	250.00	0.00	DA	0.00	FA
19. HOUSEHOLD TOOLS	350.00	0.00	DA	0.00	FA
20. COMPUTERS (1)	100.00	0.00	DA	0.00	FA
21. PLATES, CHINA, ETC.	200.00	0.00	DA	0.00	FA
22. FREEZER	400.00	0.00	DA	0.00	FA
23. DINING ROOM FURNITURE	750.00	0.00	DA	0.00	FA
24. SONY DIGITAL CAMERA	200.00	0.00	DA	0.00	FA
25. TORO RIDING LAWNMOWER	2,500.00	0.00	DA	0.00	FA
26. WEEDEATER	150.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 09-61259 BP Judge: BILL PARKER
Case Name: COFFEY, JAMES LYNN
COFFEY, ELVA LAVONNE

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 12/17/09 (f)
341(a) Meeting Date: 01/25/10
Claims Bar Date: 04/28/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. PERSONAL KNIFE COLLECTION - 42 KNIVES: STAGG ROBER	4,000.00	3,000.00		3,000.00	FA
28. CLOTHES	200.00	0.00	DA	0.00	FA
29. PERSONAL JEWELRY	400.00	0.00	DA	0.00	FA
30. 12G. MOSSBERG	100.00	0.00	DA	0.00	FA
31. MOSSBERG 410	50.00	0.00	DA	0.00	FA
32. REMINGTON MODEL 700	350.00	0.00	DA	0.00	FA
33. SIG 9MM PISTOL	400.00	0.00	DA	0.00	FA
34. 2009 FORD ESCAPE	22,175.00	0.00	DA	0.00	FA
35. 1996 FORD AREOSTAR VAN	4,000.00	0.00	DA	0.00	FA
36. HOUSEHOLD PETS	50.00	0.00	DA	0.00	FA
37. 2002 8' HOMEMADE TRAILER	500.00	0.00	DA	0.00	FA
38. 2006 16' PERFORMANCE TRAILER	900.00	0.00	DA	0.00	FA
39. GOLF CART E-Z-GO (NEEDS REPAIR)	500.00	0.00	DA	0.00	FA
40. KNIFE INVENTORY: YELLOWHORSE/ PAINTED PONY KNIVES:	29,581.02	7,475.00		7,475.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.25		0.25	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$201,461.02	\$10,560.25	\$10,560.25	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/01/10 Current Projected Date of Final Report (TFR): 12/01/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 09-61259 -BP
Case Name: COFFEY, JAMES LYNN
COFFEY, ELVA LAVONNE
Taxpayer ID No: *****8825
For Period Ending: 08/24/10

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0248 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 05/13/10		James Coffey 775 CR 1785 Yantis, Tx 75497	Cash & Bank Accts	1129-000	85.00		85.00
05/13/10	2	Asset Sales Memo:	CASH \$10.00				85.00
05/13/10	3	Asset Sales Memo:	WOOD COUNTY NATIONAL BANK CHECKING ACCT# 6027924 \$20.00				85.00
05/13/10	4	Asset Sales Memo:	WOOD COUNTY NATIONAL BANK CHECKING ACCT# 6027916 \$35.00				85.00
05/13/10	5	Asset Sales Memo:	WOOD COUNTY NATIONAL BANK CHECKING ACCT# 6027908 \$20.00				85.00
C 06/29/10		Blue Ridge Knives 166 Adwolfe Rd Marion, Va 24354-6664	Sale of Knife Coll/Inventory	1129-000	10,475.00		10,560.00
06/29/10	27	Asset Sales Memo:	PERSONAL KNIFE COLLECTION - 42 KNIVES: STAGG ROBER \$3,000.00				10,560.00
06/29/10	40	Asset Sales Memo:	KNIFE INVENTORY: YELLOWHORSE/ PAINTED PONY KNIVES: \$7,475.00				10,560.00
C t 07/29/10		Transfer to Acct #*****0329	Bank Funds Transfer	9999-000		1,947.45	8,612.55
C 07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		8,612.80

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 09-61259 -BP
Case Name: COFFEY, JAMES LYNN
COFFEY, ELVA LAVONNE
Taxpayer ID No: *****8825
For Period Ending: 08/24/10

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0248 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****0248	Balance Forward	0.00			
8	Deposits	10,560.00	0	Checks	0.00
1	Interest Postings	0.25	0	Adjustments Out	0.00
			1	Transfers Out	1,947.45
	Subtotal	\$ 10,560.25		Total	\$ 1,947.45
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 10,560.25			

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 09-61259 -BP
Case Name: COFFEY, JAMES LYNN
COFFEY, ELVA LAVONNE
Taxpayer ID No: *****8825
For Period Ending: 08/24/10

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0329 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C t 07/29/10		Transfer from Acct #*****0248	Bank Funds Transfer	9999-000	1,947.45		1,947.45
C 07/29/10	003001	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Fees for Trustee-MT3442	3110-000		1,869.50	77.95
C 07/29/10	003002	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Atty Expenses for Trustee-MT3442	3120-000		77.95	0.00

* Reversed
t Funds Transfer
C Bank Cleared

Account *****0329	Balance Forward	0.00			
0	Deposits	0.00	2	Checks	1,947.45
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 0.00		Total	\$ 1,947.45
0	Adjustments In	0.00			
1	Transfers In	1,947.45			
	Total	\$ 1,947.45			

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 09-61259 -BP
Case Name: COFFEY, JAMES LYNN
COFFEY, ELVA LAVONNE
Taxpayer ID No: *****8825
For Period Ending: 08/24/10

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0329 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Report Totals	Balance Forward	0.00					
8	Deposits	10,560.00		2	Checks	1,947.45	
1	Interest Postings	0.25		0	Adjustments Out	0.00	
	Subtotal	\$ 10,560.25		1	Transfers Out	1,947.45	
					Total	\$ 3,894.90	
0	Adjustments In	0.00					
1	Transfers In	1,947.45					
	Total	\$ 12,507.70			Net Total Balance	\$ 8,612.80	

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number:	09-61259	Page 1			Date: August 24, 2010	
Debtor Name:	COFFEY, JAMES LYNN		Claim Class, Priority Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999-1 001 3110-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative Attorney Fees for Trustee-MT3442		\$0.00	\$1,869.50	\$1,869.50
999-2 001 3120-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative Attorney Expenses for Trustee-MT3442		\$0.00	\$77.95	\$77.95
Subtotal for Class Administrative				\$0.00	\$1,947.45	\$1,947.45
000002 070 7100-90	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	Filed 02/13/10	\$12,252.00	\$12,565.04	\$12,565.04
000003 070 7100-90	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	Filed 02/13/10	\$9,926.00	\$10,250.07	\$10,250.07
000004 070 7100-90	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	Filed 02/13/10	\$12,006.12	\$13,102.10	\$13,102.10
000005 070 7100-90	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	Filed 02/13/10	\$16,390.00	\$17,190.30	\$17,190.30
000006 070 7100-90	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured	Filed 03/10/10	\$4,473.00	\$4,649.20	\$4,649.20
000007 070 7100-00	U.S. Bank N.A. P.O. Box 5229 Cincinnati, OH 45201	Unsecured	Filed 04/15/10	\$9,158.00	\$9,314.01	\$9,314.01
Subtotal for Class Unsecured				\$64,205.12	\$67,070.72	\$67,070.72
000001 050 4110-00	Capital One Auto Finance, c/o Ascension Capital Gr P.O. Box 201347 Arlington, TX 76006	Secured	Filed 02/08/10	\$0.00	\$23,099.46	\$0.00
Subtotal for Class Secured				\$0.00	\$23,099.46	\$0.00
Case Totals:				\$64,205.12	\$92,117.63	\$69,018.17

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-61259

Case Name: COFFEY, JAMES LYNN

COFFEY, ELVA LAVONNE

Trustee Name: Michael J. McNally

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: Michael J. McNally</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.